NAVICPFA08 (JUN 2002)

GENERAL INFORMATION-FOB-DESTINATION

TRANSPORTATION: Quotations are requested with transportation costs prepaid to destination. Unless otherwise specified award will be made on an FOB Destination basis.

INSPECTION/ACCEPTANCE shall occur at either  A = Destination –or-  B = Contractor's Plant (If different than address on page one please cite location:)		
The Contracting Officer must specify (A) or (B) in this space: ( )		
NOTE: If Inspection & Acceptance is at Destination charges must be included in offered	price.	
DELIVERY:Days (Offeror Insert)		
INFORMATION TO BE FURNISHED BY OFFEROR:		
Company is: () large () small () woman owned enterprise () Mfr () minority business enterprise () 8(a) enterprise () Dealer		
To assist the Contracting Officer in analyzing each proposed price in order to determine reasonableness of that proposed price, it is requested you provide with your quotation the listed:		
A. Catalog Price	VEC	NO
1. Is the item a standard commercial product sold in substantial quantities to the General Public? If yes, request furnish a copy of the price sheet with your quotation.	YES ()	NO ()
2. Is the item, while not the exact catalog item, sufficiently similar so as to be compared with the catalog item? If yes, request provide a copy of catalog price and briefly explain the difference.	()	()
B. Contractor's Pricing System		
In development of the current price, were the following generally accepted estimating	procedures utili	ized:
1. Were cost estimates reviewed and approved by responsible company official(s)?	()	()
2. Were specific procedures used in estimating direct/indirect costs?	()	()
3. Were the source data used in development of cost elements current, accurate and complete?	()	()
4. Were recently audited and approved rates and/or forward pricing rates negotiated and approved by the Administrative Contracting Officer utilized?	()	()